

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 4													
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 2000 SEP 29		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)													
6. ISSUED BY    ASC/CDS                      CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE                      S3605A													
USAF/AFMC AERONAUTICAL SYSTEMS CENTER 2275 D STREET BLDG 16 RM 129 WRIGHT PATTERSON AFB OH 45433-7233 SCOTT A. SMITH    (937) 255-7003 X4649 smithsa				DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302															
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  MODERN TECHNOLOGIES CORP 4032 LINDEN AVE DAYTON OH 45432-3006				(X)		9A. AMENDMENT OF SOLICITATION NO.													
				X		9B. DATED (SEE ITEM 11)													
						10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-95-D-2965 0016													
						10B. DATED (SEE ITEM 13) 21 JAN 2000													
CODE    9J721		FACILITY CODE																	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G																			
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">(X)</td> <td style="width: 5%;"></td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (            ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td style="text-align: center;">X</td> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								(X)		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (            ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.	X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			D. OTHER (Specify type of modification and authority)
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		D. OTHER (Specify type of modification and authority)																	
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Administrative Correction to Fund Cites CHANGE IN PRICE: None. CHANGE IN OBLIGATION: \$270.00 (Increase)																			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																			
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)															
				LUCILA CASTEL Contracting Officer															
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED													
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		2000 SEP 29													

1. This modification makes administrative corrections to fund cites AF and AJ in Section G due an amendment to a purchase request not being provided in a timely manner.
2. Pursuant to DFARs 252.232-7007 "Limitation of Government's Obligation", CLIN 0001 funded amount is increased by \$725.75 from \$428,957.62 to \$429,683.37.
3. Pursuant to DFARs 252.232-7007 "Limitation of Government's Obligation", CLIN 0006 funded amount is decreased by \$455.75 from \$4,530.09 to \$4,074.34.
4. This modification is administrative in nature and does not relinquish any substantive rights of the Government.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		
			+\$0.00
	<i>Noun:</i>	PROGRAM CONTROL SUPPORT TO THE AIR COMBAT SPO	
	<i>Total Item Amount:</i>	\$516,533.69	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>Contract type:</i>	Y - TIME AND MATERIALS	
	<i>Completion Date:</i>	19 JAN 2001	
	<i>Descriptive Data:</i>		

a. The Contractor shall provide Program Control Support to the Air Combat SPO Financial Management Branch in accordance with the Statement of Work (SOW), dated 15 Aug 2000, Section J, Atch 1. Partial funding in the amount of \$725.75 is hereby obligated which increases the funded amount from \$428,957.62 to \$429,683.37 which is estimated to cover all items through 15 Nov 2000. A total of \$86,850.32 remains to be funded.

b. Listed below are the negotiated labor categories and corresponding labor hours for each category:

#### YEAR 5

CONTRACTOR	LABOR CATEGORY	EST HRS	CHANGE	NEW HRS
PRIME (OFF-SITE)	PROG MANAGER	70	40	110
PRIME (ON-SITE)	SENIOR ANALYST/PL	2784	1490	4274
PRIME (ON-SITE)	SENIOR ANALYST	1392	320	1712
PRIME (ON-SITE)	JOURN ANALYST	2784	1109	3893
PRIME (ON-SITE)	ANALYST	1392	0	1392
TOTAL HOURS		8422	2959	11381

000106	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AF	+\$725.75

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0006	CLIN Change		+\$0.00
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*Noun:* FMS LABOR  
*Total Item Amount:* \$4,530.09  
*ACRN:* 9  
*Security:* U  
*Contract type:* Y - TIME AND MATERIALS  
*Completion Date:* 19 JAN 2001  
*Descriptive Data:*

a. The Contractor shall provide Program Control Support to the Air Combat SPO Financial Management Branch in accordance with the Statement of Work (SOW), dated 15 Aug 2000, Section J, Atch 1.

b. Funding on this CLIN is decreased by \$455.75 from \$4,530.09 to \$4,074.34 which is estimated to cover performance through 17 Jan 2001. A total of \$455.75 remains to be funded.

c. The contractor shall provide 123 labor hours of Journeyman Analyst.

000601	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AJ	-\$455.75

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AF	ACRN Change	+\$725.75
	9711 08242 AL62 4A047JG0SRP002N153X592IA000000503000F03000	

*New ACRN Amount:* \$7,414.63  
*Funding breakdown:* On CLIN 000106: +\$725.75  
*PR/MIPR:* GFBFS007205009001FINAL\$725.75

*Descriptive data:*

The fund cite as it appears on the PR is as follows:

971108242 AL62 4A0 47JG 0SRP00 2N153X 592IA 000000 503000 F03000

FSR: 001218 PSR: 413327 DSR: 168266

A&AS Code is IA.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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<b>AJ</b>	ACRN Change 9711 X8242 IS02 4FX4720CSPDIS33001309993055000503000F03000	<b>-\$455.75</b>
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*New ACRN Amount:*     \$1,889.25

*Funding breakdown:*    On CLIN 000601:            -\$455.75

*PR/MIPR:*                    **GFBFS007205009001FINAL-\$455.75**

*Descriptive data:*

The fund cite as it appears on the PR is as follows:

9711X8242 IS02 4FX 4720 CSPDIS 330013 09993 055000 503000 F03000